

THE SHERWIN WILLIAMS CO.
50 E MAIN ST
WESTBOROUGH MA 01581 1481

EXHIBIT 16



SHERWIN-WILLIAMS. 16

Visit www.sherwin-williams.com
Store 5394
(508) 366-1372

**CHARGE
INVOICE**
No. 8124-9

ACCOUNT

JOB 01 HAMPTON INN

HAMPTON INN
736 SOUTHBRIDGE ST
AUBURN MA 01501 1319

SHIPPED TO:

HAMPTON INN
736 SOUTHBRIDGE ST
AUBURN MA 01501

PAGE 1 OF 1

PO#

ORDER: OE0036442A5394

DATE: 02/12/2013

TIME: 10:32 AM

2-5987

E08/16803

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON MAR. 20TH


SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-75425	5 GAL	B30W2651	PM 200 0 FL EXTRA DISCOUNT (\$)	10	26.30*	263.00 -43.10
*****			VISITING STORE CUSTOMER			
154-5078	5 GAL	001505	PRO880 WP ADH 5G DISCOUNT (\$)	60	6.99*	419.40 -101.40
*****			VISITING STORE CUSTOMER			
100-4191	EACH	2020-2ECC	2020 2" BULK TAPE	2	3.65	7.30
923-6829	EACH		2090 2" PROMO PACK	1	12.74	12.74
*****			MFG NBR:2090-2PKSW			
908-0599	EACH	9149	ULTRA MAX BLADES	2	19.12	38.24
154-4360	PAIL	380341	JOINT CMP PLUS3 12#P	1	7.81	7.81
161-2548	EACH	R8000	R8000 3PK RESP	3	4.33	12.99
568-0624	EACH	AMF72	AMF MASKING FILM 72"	3	10.95*	32.85

Thank You
receipt required for refund

SUBTOTAL 649.83
6.250% SALES TAX: 1-220150100 40.61
CHARGE \$690.44

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO: HAMPTON INN

OM SHRI AGASI MATA, LLC DBA HAMPTON INN OPERATING ACCOUNT 726 SOUTHBRIDGE ST AUBURN, MA 01501		FIDELITY BANK	1064 53-70702113 00
PAY TO THE ORDER OF Sherwin-Williams		2/23/2013	
Six Hundred Ninety and 44/100		\$ **690.44	DOLLARS
Sherwin-Williams 50 E Main St Westborough, MA 01581			
MEMO	 AUTHORIZED SIGNATURE		

BANK OF AMERICA, NA
03/11/13
10 Return of Credits To
The Bank

Electronic Endorsements:

3/11/2013

BOFD

3/12/2013

FIDELITY BANK

1021

53-7070/2113
06

OM SHRI AGASI MATA, LLC
DBA HAMPTON INN
OPERATING ACCOUNT
726 SOUTHBRIDGE ST
AUBURN, MA 01501

1/27/2013

PAY TO THE ORDER OF The Sherwin-Williams CO

\$810.81

Eight Hundred Ten and 81/100

DOLLARS

The Sherwin-Williams CO
50 E Main Street
Westborough, MA 01581

MEMO

Angela Lee
AUTHORIZED SIGNATURE

BANK OF AMERICA NA NA


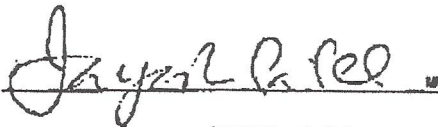
Return Checks To
MOTEL 6





Electronic Endorsements:

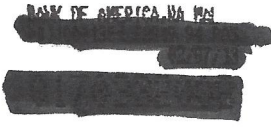
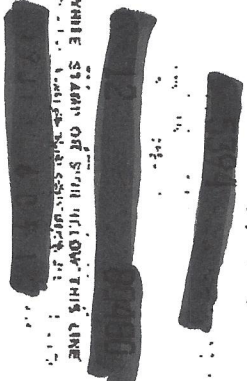
2/7/2013





BOFD

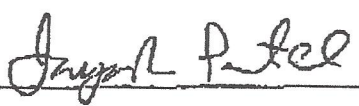
2/11/2013

OM SHRI AGASI MATA, LLC. OBA HAMPTON INN AUBURN 738 SOUTH BRIDGE STREET AUBURN, MA 01501 (774) 221-0055	TO BANKNORTH, NA WORCESTER, MA 01601 53-70542113	3958 12/24/2012
PAY TO THE ORDER OF <u>The Sherwin-Williams CO</u>		\$ 759.46
Seven Hundred Fifty-Nine and 46/100		DOLLARS @
The Sherwin-Williams CO 50 E Main Street Westborough, MA 01581		
MEMO		
		 ⑈0000075946⑈

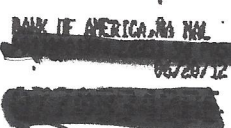
Account: 
Amount: 759.46
PostDate: 20130208
Tran_ID: 
CheckNum: 3958
DIN: 
ReturnReasonDescription:
ECEItemSeqNum: 

 BANK OF AMERICA NA NA	Return Checks To ME 738	DO NOT WRITE STAMP OR SIGN BELOW THIS LINE  ENCLOSURE HERE X
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Account: 
Amount: 759.46
PostDate: 20130208
Tran_ID: 
CheckNum: 3958
DIN: 
ReturnReasonDescription:
ECEItemSeqNum: 

OM SHRI AGASI MATA, LLC. DBA HAMPTON INN AUBURN 736 SOUTH BRIDGE STREET AUBURN, MA 01501 (774) 221-0055	TO BANKNORTH, NA WORCESTER, MA 01604 59-7054/2113	3756 6/16/2012
PAY TO THE ORDER OF <u>Sherwin-Williams</u>		\$ 309.32
Three Hundred Nine and 32/100		DOLLARS
MEMO Sherwin-Williams 50 E Main St Westborough, MA 01581		 00000030932

Account: [REDACTED]
Amount: 309.32
PostDate: 20120621
Tran_ID: [REDACTED]
CheckNum: 3756
DIN: [REDACTED]
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ECEItemSeqNum: [REDACTED]

 BANK OF AMERICA NA NA 06/28/12	1012 CLEVELAND, OHIO Store 5394	ENDORSE HERE X FOR DEPOSIT ONLY. SHERWIN-WILLIAMS Store 5394 Phone (508) 344-1572 DO NOT WRITE 12 30 06/19/12 16530/13713 Store 5394 Return Checks To Store 5394
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Account: [REDACTED]
Amount: 309.32
PostDate: 20120621
Tran_ID: [REDACTED]
CheckNum: 3756
DIN: [REDACTED]
ReturnReasonDescription:
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